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alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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IN-HOUSE/MEALS 0943 IN-HOUSE/MEALS	CAB FARES 0940 AYK ENTERPRISES, INC. CAB FARES - VENDOR-AYK ENTERPRISES, INC.		R/COURIE	MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT	LONG DIST. TELE. 0910 ECI CONFERENCE CALL SERV LONG DIST. TELE VENDOR-ECI CONFERENCE CALL SERVICES LLC	12/21/2004 DOCUMENT PREP. 12/21/2004	DOCUMENT PREP. 0842 DOCUMENT PREP.	MANGUAL KATHLEEN EHOTOCOFYING MANGUAL KATHLEEN	MANGUAL KATHLEEN PHOTOCOPYING MANGUAL KATHLEEN PHOTOCOPYING	BECKER GARY M. PHOTOCOPYING MANGUAL KATHLEEN PHOTOCOPYING	ED Code DPYING	Run Date & Time: 01/28/2005 14:15:28 Matter No: 056772-00001 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CASE ADMINISTRATION Matter Opened: 07/27/2001
KOEVARY, J T 12/08/04 0943 IN-HOUSE/MEALS Total:	KOEVARY, J T 11/30/04	0930 MESSENGER/COURIER Total :	(O)	0910 LONG DIST. TELE. Total: MANGUAL, K.M. 12/28/04	BBCKER, G M 12/13/04	SHARPE, A S 12/21/04 0842 DOCUMENT PREP. Total:	TEMPORARY, P 12/21/04	MANGUAL, K M 12/22/04 0820 PHOTOCOPYING Total:	MANGUAL, K M 12/22/04 MANGUAL, K M 12/22/04	MANGUAL, K M 12/06/04 MANGUAL, K M 12/07/04	Employee Date	Orig Prinr : Bill Prinr : Supv Prinr :
19.78 19.78	81.60	78.39	9.78	93.48 68.61	93.448	40.00 60.00	20.00	22.80 452.10	39.60 161.25	45.45 23.55	Amount	CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976
6801234	6811370		6824817	6824405	6823625	6820502	6831108	6822278	6822277 6835199	6797054 6798933	Index# 6810280	6975 - 02495 BRS - 03976
138373	138666		139028	5 139028	139022	138984	139256	139008	139008 139370	138176 138280	Batch No 138653	
12/09/04	12/16/04		12/28/04	12/28/04	12/27/04	12/27/04	12/30/04	12/27/04	12/27/04 01/04/05	12/07/04 12/08/04	Batch Date	Proforma Number: Bill Frequency: M Status : AC
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Page 2 of 20 Case 01-01139-AMC Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQ Matter Name : CASE ADMINISTRATION COURT REPT'S COSTS Description/Code Matter Opened : 07/27/2001 Run Date & Time: 01/28/2005 14:15:28 BILL OUT-OF-TOWN TRANSCRIPT FEES - VENDOR-CITIBANK Real Legal JANE ROSE REPORTING INC.
COURT REPT'S COSTS - VENDOR-JANE ROSE REPORTING OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS CLUB refund us airways 0.371097770547 Vendor: CITICORP DINERS CLUB Bank ID: 0110 Voucher ID: 236228 CITICORP DINERS CITICORP DINERS CLUB Ħ from Void Check Number: TRAVEL 0 Ø н ശ VENDOR-CITICORP DINERS a Ħ KLINÖR н Employee 0980 TRANSCRIPT FEES 0965 COURT REPT'S 0950 OUT-OF-TOWN TRAVEL Total : NOVOD, BENTLEY, KRAMER LEVIN NAFTALIS & FRANKEL LLP a a Q שי 3 3 COSTS Total : 11/24/04 12/15/04 11/30/04 12/07/04 Date Orig Prtnr : CRED. RGTS - 06975 Prtnr Prtnr : BENTLEY PHILIP - 02 : MAYER THOMAS MOERS -501.70 414.95 414.95 324.00 324.00 501.70 Amount 6808362 6832288 Index# Batch 139330 No Proforma Number: Bill Frequency: Batch Date 01/03/05 01/03/05

12/30/04

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PAGE

Costs Total

1,022.60

Page 3 of 20 Case 01-01139-AMC Doc 7672-1 Filed 02/02/05 0842 Matter Opened : 07/27/2001 Client Name : W.R. GRACE & CO. EQ Matter Name : CASE ADMINISTRATION Run Date & Time: 01/28/2005 14:15:28 0965 0950 0910 LONG DIST. TELE. 0820 NOVOD, GORDON Employee Name Code Description BECKER, NADLER, 0930 MESSENGER/COURIER MANGUAL, KATHLEEN 0980 TRANSCRIPT FEES 0940 CAB FARES Ø m COURT REPT'S COSTS OUT-OF-TOWN TRAVEL IN-HOUSE/MEALS DOCUMENT PHOTOCOPYING ILLED No: 056772-00001 r GARY M. ELLEN R. Total: ď Ħ PREP MIL Ω 0 S н Ħ Ø 15.10 0.90 Hours 6.70 3.00 0.50 4.00 D S ß EQUITY COMMITTEE Ϥ Amount × 3 M M A R Y Amount -501.70 4,385.50 414.95 452.10 1,675.00 1,170.00 324.00 81.60 93.48 60.00 19.78 78.39 z 445.50 315.00 780.00 К Bill Bill W/o / W/u W/o / W/u Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : Transfer Transfer MAYER THOMAS MOERS - 03976 To To Clnt/Mtr Clnt/Mtr Carry Forward Carry Forward Proforma Number: Bill Frequency: M Status

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLF *PRIVILEGED AND CONFIDENTIAL*

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Case 01-01139-AMC	Doc 7672-1 Filed 02/02/05	Page 4 of 20
DISBURSEMENTS: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREMIUM: ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION: BILLING PARTNER APPROVAL: BILLING COMMENTS:	Run Date & Time: 01/28/2005 14:15:28 Matter No: 056772-00002 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: CREDITOR COMMITTEE Matter Opened: 07/27/2001 Special Billing Instructions: UNBILLED TIME FROM: UNBILLED DISB FROM:
6,875.50 55.40 DAID PEE RETAINER: 0.00 PAID DISB RETAINER: 6,930.90 TOTAL AVAILABLE FUNDS: TRUST BALANCE: BILLING HISTORY 01/26/05 LAST PAYMENT DATE: 403953 ACTUAL FEES BILLED TO DATE: 0N ACCOUNT FEES BILLED TO DATE: TOTAL FEES BILLED TO DATE: 12/31/04 FEES WRITTEN OFF TO DATE:	4,409.50 12/22/2004 YES OR NO 12/22 BENTLEY PHILIP - 02495 ACCOUNTS RECEIVABLE TOTALS ACCOUNTS RECEIVABLE TOTALS	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Orig Prtnr: CRED. RGTS - 06975 Bill Prtnr: BENTLEY PHILIP - 02495 Supv Prtnr: MAYER THOMAS MOERS - 0 12/02/2004 12/02/2004 12/13/2004 FEES FEES COSTS
0.00 0.00 0.00 0.00 0.00 0.00 0.00 140,967.50 0.00 140,967.50	53.40 12/23/2004 12/23/2004 AL (necessary for write downs over \$2,000.00) UNAPPLIED CASH	PAG - 06975

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FOR ACCTG USE ONLY.

Write Down/Up Reason Codes:

Exceeded Fixed Fee
 Late Time & Costs Posted
 Pre-arranged Discount

(5) Business Development(6) Summer Associate (4) Excessive Legal Time

(7) Fixed Fee(8) Premium(9) Rounding

BILL NUMBER:

DATE OF BILL:

Processed by:

FRC:

(10) Client Arrangement

CRC:

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Total:

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140,643.23

4,462.90

774.70 53.40

77.94

Costs Total :

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Matter No: 056772-00002

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: CREDITOR COMMITTEE Run Date & Time: 01/28/2005 14:15:28 alp_132r: Billed Charges Analysis KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

> Proforma Number: Bill Frequency: M

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		י פי כ	- PG - M	1 P	0 S T S			12/21/04 Prepa envir indiv 12/22/04 Send (0.2)	12/14/04 Revisions restrictions same		12/02/04 Prepa	Work Date	: 07/27/2001
0820 PHOTOCOPYING	SEGAL, A J	BENTLEY, P	BENTLEY, P BENTLEY, P	BENTLEY, P	Employee	Fee Total	Fee Total	Prepare memo to committee re meeting of environmental liabilities (2.0); conf. individual shareholder re case issues Send memo to Weschler re environmental (0.2)	Revisions to memo to Weschler re stock trading restrictions and conf. Bentley and Herzog re same	(1.6). and discs GI e call (1.50)	Prepare for and participate in	Description	
ING Total:	12/23/04	12/17/04 12/20/04	12/15/04 12/17/04	12/13/04 12/15/04	Date	P.		re meeting on (2.0); conf. case issues (0.4). nvironmental issues	re stock trading and Herzog re	e same	in Committee	ption	
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				Bill W/o / W/u Transfer To Clnt/Mtr				Bill W/o / W/u Transfer To Cint/Mtr	Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOERS - 03976	KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*
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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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BILL NUMBER:

YEAR 2003 01/26/05 12/31/04 403953 Total:	Bill Date Thru Date Bill# YEAR 2002	ENTH	Total Grand Total	Code Description 0973 STORAGE/RETRIEVAL	Matter Name: FINANCING Matter Opened: 07/27/2001 BILLED COSTS SUM	Matter No: 056772-00003 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
179.00 00 179.00	Fee & OA 1	ISTORY (Reflec		Oldest Entry 12/23/04	O M M A R Y	Y COMMITTEE
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	Applied Coll From OA Total	 01/28/05 14:15:28)	44.63	Total Amount 44.63	Supv Prtnr :	Orig Prtnr : CRED Bill Prtnr : BENT
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										Costs Total :	Code Description Am O973 STORAGE/RETRIEVAL	t Name : W.R. GRACE & CO. r Name : FINANCING r Opened : 07/27/2001	te & Time: 01/28/2005 14: No: 056772-00003	_132r: Billed Charges Ana
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DATE OF BILL	 Exceeded Fixed Fee Late Time & Costs Posted Pre-arranged Discount 		DATE OF LAST BILL: LAST BILL NUMBER: LAST BILL THRU DATE:		DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING:	
F BILL:	ted	Write				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Processed by:	(4) Excessive Legal Time(5) Business Development(6) Summer Associate	Write Down/Up Reason Codes	01/26/05 403953 ACTUAL ON ACCOUNT TOTAL 12/31/04 FEES	BILI	30,822.50 343.90 0.00 0.00 31,166.40	
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FRC:	Fixed Fee Premium Rounding		DATE: DATE: DATE: DATE: DATE:	TRUST BALANCE:	DENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: AL AVAILABLE FUNDS:	
	(10) C1		01/26/05 105,685.00 0.00 105,685.00 444.00		0,00 0.00 0.00	
CRC:	(10) Client Arrangement					

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Page 13 of 20 Run Date & Time: 01/28/2005 14:15:28 alp_132r: Billed Charges Analysis Matter No: 056772-00005 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495

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ARTICLE NO. 1 - NATIONAL CO. MODITY COMBITIES MARTICL No. 1 - NATIONAL CO. MODITY COMBITIES MARTICL NO. 1 - NATIONAL CO. NO. 1 - NATIONAL NO	28,338.90		343.90	27,995.00	01/26/05 12/31/04 403953
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N.R. COLOURS N.R. CAACE & CO. EQUITY COMMITTEE BAIRER. MOTIONS D. T. IM. E. S. U.M. M.A. R.Y. Oldest Latest Hours Adver THILIT 02495 BAIRER. MOTIONS ELLEN R. LITI 12/01/04 12/22/04 0.50 315.00 GARNAN CRED 12/01/04 12/22/04 13.40 6.633.00 GORNAN J. CRED 12/01/04 12/21/04 52.20 20.388.00 VONANDA J. CRED 12/01/04 12/23/04 0.50 20.388.00 TOTAL: TOTAL: TOTAL BAILED TOTAL: TOTAL BAILED TOTAL BAILED D. C. O. S.T. S. U.M. M. R. Y. Oldest Latest Amount TOTAL 12/23/04 12/23/04 0.50 20.388.00 TOTAL 12/23/04 12/23/04 0.50 20.388.00 TOTAL 13/23/04 12/23/04 0.50 20.388.00 TOTAL 13/23/04 12/23/04 0.50 20.388.00 TOTAL 13/23/04 12/23/04 0.50 20.389.00 TOTAL BAILED TOTAL BAILED TOTAL BAILED D. C. O. S.T. S. U.M. M. R. Y. Oldest Latest Amount TOTAL 12/23/04 12/23/04 156.65 NEXTLY ENTRY Amount Amount TOTAL 12/23/04 12/23/04 156.65 NEXTLY ENTRY Amount S. U.M. RESEARCH 12/23/04 12/23/04 156.65 NEXTLY ENTRY Amount NEXTLY ON LINE RESEARCH 12/23/04 12/23/04 156.65 NEXTLY ENTRY Amount Amount TOTAL Bailed		,00	198.00 00	1,450.00 16,218.50	YEAR 2002 YEAR 2003
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nt Name: W.R. GRACE & CO. EQUITY COMMITTEE nt Name: W.R. GRACE & CRED & 12/01/04 & 12/0		ti .	28,		Grand
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5452324 12/20/04	0.60 297.00		12/13/04 Conf. B. Herzog re tax calculations for motion to limit equity trading.	BECKER, GARY M.
5447417 12/16/04	2,613.00	9	12/13/04 Revisions to proposed pleading regarding equity trading restrictions. (3.4). Research re same.	NOVOD, GORDON
5452325 12/20/04	3.00 1,485.00	3.		BECKER, GARY M.
			l to G. Becker. (0., Phil B., Barry H.	
5447415 12/16/04	7.20 2.808.00		12/08/04 Disc w/ Gary B. re drafting pleading re exclusivity. (0.1). Call to K. Mangual re same. (0.1). Draft response to exclusivity.	NOVOD, GORDON
5439757 12/10/04	1.80	·	restriction motion issues (0.8); conf. Novod re response to exclusivity motion and review draft (1.0).	DECEMP, CARL II.
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543,427 12/09/04 543,9758 12/10/04	0 40 198 00	0	Revision to draft pleading re re trading restrictions. (6.5). 12/07/04 Review new pleadings and orders and conf with	
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5437229 12/09/04 5437226 12/09/04	3.20 1,248.00 4 00 1 550 00	ω a	12/03/04 Draft pleading re equity trading restrictions. (3.2). 12/06/04 Review of info re trading restrictions in other	NOVOD, GORDON
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5474384 01/03/05	0.20 39.00	0	conf. Bentley re same. 12/01/04 contact court re: ordering of UAL transcript per G. Novod (.20)	MANGUAL, KATHLEEN
5439756 12/10/04	1.00 495.00	1	12/01/04 Review debtors motion to transfer CMO and	BECKER, GARY M.
5437230 12/09/04	1,911.00	4	trading restrictions in other bankruptcy cases (4.4). Disc. w/ Jon K. re same. (0.3).	
		0	Edit memo re: trading restrictions.	
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Page 16 of 20 SEGAL, AMANDA J NOVOD, NOVOD, GORDON BECKER, BECKER, NOVOD, BECKER, NOVOD, Employee Name Matter Opened : 07/27/2001 Matter Name : BANKR. MOTIONS Client Name : W.R. GRACE & CO. Matter No: 056772-00005 Run Date & Time: 01/28/2005 14:15:28 alp_132r: Billed Charges Analysis ₩ ILLED GORDON GORDON GORDON GARY M. GARY M. GARY M. HXH D Work Date 12/21/04 12/17/04 12/22/04 12/16/04 12/23/04 Gathered and reviewed objections to disclosure 12/17/04 12/15/04 Prepare for and meeting with Herzog and Bentley 12/16/04 12/15/04 12/14/04 Disc. w/ Gary B. (0.1). 12/14/04 ETAIL EQUITY COMMITTEE Disc. w/ Gary B. re case. (0.1). Review of Review of pleading re exclusivity and revisions Internal conf. re equity trading restriction motion (1.0), prepare new spreadsheets re NOL $\,$ Revisions to pleading re equity trading Conf. w/ T. Maynes re resolution of equity Review agenda and prepare documents for omnibus Review of pleadings filed. (0.7). File organization. (0.7). hearing and Lexecon retention argument Extensive revision trading motion (0.3) emails. (0.3). re same. (1.0). Email to Phil B., G. Becker re Review of tax memo. (0.2). (1.2). Call w/ Ted W. re tax issues. (0.4). restrictions. (1.6). restrictions and constitutional issues. Additional legal research re trading pleading re equity trading restrictions. (1.7). associated therewith (1.5) re stock trading restrictions and tax issues research. (1.9). (0.5). issues (1.0); conf. call Weschler re same exclusivity motion (0.2). (0.1).Revisions Review of pleadings. (1.4). to objection. of response to Grace (1.5); conf. Novod re KRAMER LEVIN NAFTALIS & FRANKEL LLP Call re tax issues. Fee Total *PRIVILEGED AND CONFIDENTIAL* Description Email to Gary Email to Gary B Revisions to re. w Legal (0.7). motion Supv Bill Prtnr Prtnr: CRED. RGTS - 06975 MAYER THOMAS MOERS -BENTLEY PHILIP - 02495 1.50 Hours 0.30 1.10 2.50 2.10 0.60 N 3.60 3.10 3.50 1.70 .50 68.90 Amount ш 1,404.00 1,365.00 ,237 148.50 975.00 209.00 03976 525.00 429.00 742.50 841.50 . 50

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CAB IN-HOUSE/MEALS LEXIS / NEXIS WESTLAW ON -DOCUMENT PREP PHOTOCOPYING Matter Name : BANKR. MOTIONS Matter Opened : 07/27/2001 Client Name : W.R. GRACE & CO. Matter No: 056772-00005 Description/Code Run Date & Time: 01/28/2005 14:15:28 IN-HOUSE/MEALS MARIANNE FERGUSON, CASHI LEXIS / NEXIS ON -LINE RESEARCH IN-HOUSE/MEALS IN-HOUSE/MEALS MARIANNE FERGUSON, CASHI CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER 11/30,12/6,11/16,12/14 CAB FARES - VENDOR-MARIANNE FERGUSON, CASHIER LEXIS / NEXIS ON -L WESTLAW ON - LINE RE WESTLAW ON -SEGAL AMANDA J PHOTOCOPYING NOVOD GORDON 11/10/2004 DOCUMENT PREP. PHOTOCOPYING SEGAL AMANDA J PHOTOCOPYING NOVOD GORDON PHOTOCOPYING E E ON -L RE LINE RE ი 0 ໝ ы С 0940 0921 0842 U 内 H EQUITY COMMITTEE × 0943 IN-HOUSE/MEALS NOVOD, G N 0940 CAB FARES Total 0917 WESTLAW ON NOVOD, G N 0842 DOCUMENT PREP. 0921 LEXIS / NEXIS 0820 PHOTOCOPYING Total SEGAL, A J NOVOD, G NOVOD, G SEGAL, NOVOD, G SEGAL, Employee NOVOD, A ΑJ ດ z z LINE Total: ON -L Total Total : 12/13/04 12/20/04 12/31/04 12/22/04 12/08/04 12/28/04 12/17/04 12/13/04 RE Total 12/27/04 11/10/04 12/14/04 12/23/04 12/09/04 Date Supv Prtnr : Orig Prtnr : CRED. RGTS - 06975 Prtnr : BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 03976 117.49 39.16 13.09 20,00 35.00 11,00 24.00 27.60 19.56 40.00 39.60 40.00 156.65 5.70 6.00 0.30 19.56 Amount 6834111 6834112 6832374 6801235 6818868 6830319 6815625 6836117 6837102 6823867 6822279 6808650 6801779 Index# 139352 139352 Batch No 138775 138373 139316 138923 139227 139421 139492 139031 139008 138626 138380 Proforma Number: Bill Frequency: Batch Date 12/09/04 12/22/04 01/03/05 01/03/05 12/30/04 12/20/04 01/04/05 01/05/05 12/28/04 12/27/04 12/15/04 12/10/04 ACTIVE 1897557

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Page 19 of 20 Filed 02/02/05 Case 01-01139-AMC Doc 7672-1 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Special Billing Instructions: Matter Name : REORGANIZATION PLAN Matter No: 056772-00007 Run Date & Time: 01/28/2005 14:15:28 alp_132r: Billed Charges Analysis Opened : 07/27/2001 DEDUCTED FROM PAID RETAINER: EXPECTED DATE OF COLLECTION: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: LAST BILL THRU DATE: ON ACCOUNT BILLED: UNBILLED DISB FROM: DATE OF LAST BILL: TOTAL OUTSTANDING BILLING COMMENTS: UNBILLED LAST BILL NUMBER: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: TIME FROM: PREMIUM: ACCOUNTS RECEIVABLE TOTALS YES 12/15/2004 BENTLEY 12/01/2004 OR PHILIP KRAMER LEVIN NAFTALIS & FRANKEL LLP FEES PRE-BILLING SUMMARY REPORT NO *PRIVILEGED AND CONFIDENTIAL* 12/30/2004 02495 12/31/04 01/26/05 22,430.59 22,236.50 22,236.50 1/26/05 LAST PAYMENT DATE: 403953 ACTUAL FEES BILLED TO DATE: 194.09 0.00 0.00 ON ACCOUNT BILLING HISTORY TOTAL FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: Bill Supv Prtnr : MAYER THOMAS MOERS - 03976 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: FEES BILLED TO PAID DISB RETAINER: WRITE OFF To: Prtnr : Prtnr : PAID FEE RETAINER: TRUST BALANCE: BENTLEY PHILIP - 02495 CRED. RGTS - 06975 APPROVAL COSTS 12/15/2004 12/30/2004 DATE: 12/15/2004 (necessary 194.09 UNAPPLIED CASH 79,220.00 79,220.00 01/26/05 0.00 0.00 0.00 for write downs

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